

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-11184-PMM

Hector Ramon Rivera, Jr.
218 Reichart Avenue
Reading PA 19605

Petition Filed Date: 02/27/2020
341 Hearing Date: 03/31/2020
Confirmation Date: 10/08/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/02/2020	\$261.00		05/04/2020	\$261.00		06/02/2020	\$261.00	
07/06/2020	\$261.00		08/03/2020	\$261.00		09/02/2020	\$261.00	
10/05/2020	\$261.00		11/02/2020	\$261.00		12/04/2020	\$261.00	
01/05/2021	\$261.00		02/02/2021	\$261.00		03/05/2021	\$261.00	
04/05/2021	\$261.00		05/03/2021	\$261.00		06/03/2021	\$261.00	
Total Receipts for the Period: \$3,915.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,915.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,275.00	\$3,275.00	\$0.00
1	ONE MAIN FINANCIAL »» 001	Unsecured Creditors	\$11,989.85	\$0.00	\$11,989.85
2	FIRST NATIONAL BANK OMAHA »» 002	Unsecured Creditors	\$2,808.52	\$0.00	\$2,808.52
3	DISCOVER BANK »» 003	Unsecured Creditors	\$10,887.97	\$0.00	\$10,887.97
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$4,925.61	\$0.00	\$4,925.61
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,050.79	\$0.00	\$3,050.79
6	VILLAGE CAPITAL & INVESTMENT »» 006	Mortgage Arrears	\$1,632.91	\$56.06	\$1,576.85
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$525.71	\$0.00	\$525.71
8	MEMBERS 1ST FCU »» 008	Secured Creditors	\$359.88	\$0.00	\$359.88
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$2,099.24	\$0.00	\$2,099.24
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$630.81	\$0.00	\$630.81
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$755.98	\$0.00	\$755.98
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$532.97	\$0.00	\$532.97
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$1,687.00	\$0.00	\$1,687.00
14	PINNACLE CREDIT SERVICES LLC »» 014	Unsecured Creditors	\$819.39	\$0.00	\$819.39

Chapter 13 Case No. 20-11184-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,915.00	Current Monthly Payment:	\$261.00
Paid to Claims:	\$3,331.06	Arrearages:	\$0.00
Paid to Trustee:	\$336.69	Total Plan Base:	\$9,900.00
Funds on Hand:	\$247.25		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.